

Invoice

INVOICE NUMBER

VV210

DATE OF ISSUE

14/07/2023

DUE DATE

14/07/2023

BILLED TO

Manish Nair
678, Anand Street,
Anand - 388001

FROM

Velvet Valley Shoe
Enterprises
Address: 101, Velvet
Street, Velvet Towers,
Surat, Gujarat 395001

PURCHASE ORDER

2330

Description**Unit cost****QTY****Amount**

Teal Suede Stilettos

2,599

2

5,198

Ruby Red Riding Boots

2,399

1

2,399

SUBTOTAL

7,597

DISCOUNT

-6

(TAX RATE)

12 %

TAX

910.92

SHIPPING

0

INVOICE TOTAL**8,501.92**